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Pls remit to address at bottom of invoice Repeat Printout 01JUREK 04Apr2008 15:00:03

 <b>Dow Corning STI</b> 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 United States		<b>Invoice</b>		Page 1 of 1
Telephone (260) 347-5813      Fax (260) 347-5819 US Fed. Reg. No. 382702929		<b>Invoice Number</b> 1004880662		<b>Date</b> 01Mar2008
		<b>Invoice contact</b> Cindy Ferrio		
		<b>Phone: 989-496-7728    Fax: 989-496-6299</b>		
<b>Bill-to</b> 1002972 LYN LORD LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143 United States		<b>Ship-to:</b> 1002972 LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143 United States		
<b>Payment Terms</b> 30 days due net Up to 31Mar2008 without deduction				
<b>Shipping Weight (net/gross)</b> Net Weight      497.5    KG		<b>Gross Weight</b> 547.5    KG		
<b>Goods Description</b>	<b>Quantity</b>	<b>Price</b>	<b>Unit</b>	<b>Amount</b>
Delivery number: 8605206027    Issue date: 29Feb2008 Delivery terms: CIP    PPAL FOB ORIGIN				
Sales order: 4249297    Purchase order no: 24097    from 25Feb2008 SEND CERTS WITH SHIPMENT.				
4053168    SILASTIC(R) HT-1 MODIFIER, 19.9 KG (44 LB) / 52X36X17 Box  Batch: 0080224254 1100 lbs =      25 Box      10.08 USD      1 lbs      11088.00 Customer Material: 9000521				
<b>Total Payable (USD)</b>				11088.00
Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191. <b>INTEREST CHARGE:</b> After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.				
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.		<b>Total Payable</b>		<b>Currency</b>
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE.    S1320Ev1		11088.00		USD
We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.				

Discover more about Dow Corning at: <http://www.dowcorning.com>

<b>DOW CORNING</b> Dow Corning STI 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Note</b> Page 1 of 2	
<b>Ship-to 1002972</b> LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143 Attn: (706)692-5844 Telephone (706)692-2417		<b>Sold-to 1002972</b> LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143	
<b>Shipping point 0013</b> Dow Corning STI, Inc. Kendallville Site 111 S. Progress Drive East KENDALLVILLE IN 46755-3268 Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Number</b> 8605206027 <b>Issue Date</b> 29Feb2008 <b>Shipment Reference</b> <b>Route</b> Kendallville to Georgia, 2d <b>Delivery Date</b> 04Mar2008 <b>Terms of Delivery</b> CIP PPAL FOB ORIGIN <b>Shipping Conditions</b> Standard Surface <b>Mode of Transport</b> Truck <b>Emergency Call Numbers</b> DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300	
<b>H</b> <b>M</b>		<b>Goods Description</b>	
<b>Quantity</b>		<b>Net Weight</b>	
<b>Gross Weight</b>		<b>Send Freight Bill with copy of Dow Corning Delivery Note to:</b> APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207	
<b>Forwarding Agent:</b> APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618 Sales Order Number: 4249297 Standard Order from 25Feb2008 Purchase Order Number: 24097 from 25Feb2008 Delivery Number: 8605206027		 	
SEND CERTS WITH SHIPMENT.		RUBBER COMPDS UNVULCANIZED 171800 CL/60 4053168 SILASTIC(R) HT-1 MODIFIER, 19.9 KG (44 LB) / 52X36X17 Box Item total: 1100.0 lbs = 25.0 Box Customer Material: 9000521 Batch: 0080224254 25 Box 497.5 KG 522.5 KG Expiration Date: 28Jan2011 25.00 Box in shipping unit 7587351 (PAL)	